BID NUMBER 6260 Due: SEPTEMBER 14, 2017 at 2:00PM

GENERAL INSTRUCTIONS TO BIDDERS

The Town of Trumbull, Connecticut (hereinafter referred to as Town), through the Office of the Purchasing Agent, will accept sealed bids for <u>APPROXIMATELY 2500 SQUARE FEET OF ASPHALT PAVEMENT TO THE MAINTENANCE AREA AT TASHUA KNOLLS GOLF COURSE</u> in accordance with the specifications and requirements contained in this request.

A Pre Bid Site visit prior to submitting a Bid are ENCOURAGED by Contacting Hidalgo Nagashima (203-767-2255); Or (hnagashima@trumbull-ct.gov) prior to submitting a bid. The Project is at 40 Tashua knolls lane Trumbull ct 06611

This RFP is not a contract offer, and no contract exists until a written contract is signed by the Town and the successful proposer. It is the sole responsibility of the contractor/ vendor to check the Towns website for this addendum.

1. PREPARATION OF PROPOSALS

- a. Bids shall be submitted by using the enclosed BID PROPOSAL FORM that accompanies this request. Submit one (1) <u>ORIGINAL</u> and one (1) <u>EXACT COPIES</u>. Bidders should submit bids in a clear, concise and legible manner to permit proper evaluation of responsive bids.
- b. Bidders may also submit, under separate cover with their proposal, any samples of reports and documents that are necessary to meet the requirements (deliverables) of this request should a purchase order be awarded
- c. No oral, telephonic, or faxed proposals will be considered. Corrections, deletions, or additions to bids may be made by wire, provided such wires are received in correct and comprehensive form prior to the opening time of bids, and confirmed by letter. No telephone corrections, deletions, or additions will be accepted. The Town reserves the right to reject any or all bids, and to waive any or all formalities in connection therewith.

2. BID SUBMISSION

Bids are to be submitted in a sealed envelope addressed as follows:

Bid: 6260 Due: SEPTEMBER 14, 2017 @ 2:00PM PAVING AT TASHUA KNOLLS GOLF COURSE

KEVIN BOVA Purchasing Agent Town of Trumbull 5866 Main Street Trumbull, CT 06611

Please be advised that the person(s) signing the formal proposal must be authorized by your organization to contractually bind your firm with regard to prices and related contractual obligations for the delivery period requested.

BID TIME

- a) Bids shall be received at the office of the Purchasing Agent Kevin Bova, Town Hall, prior to the advertised hour of opening, at which time all proposals will be publicly opened and read aloud. Any bids submitted or received after the advertised hour shall not be accepted, opened or read.
- b) A bidder may withdraw a proposal at any time prior to the above scheduled date and time. Any bid received after the above scheduled date and time shall not be considered or opened.

4. TOWN OPTIONS

- a) The TOWN reserves the right to reject any and all bids and does not bind itself to accept the lowest bid or any proposal for this work or any part thereof, and shall have the right to ask for new bids for the whole or parts, should it desire to do so.
- b) If your proposal does not meet or better the required specifications on all points that must be outlined in a letter otherwise it will be presumed that a proposal is in accordance with the required specifications.

5. TAXES

All purchases made by the Town, and associated with the award of this requirement shall be tax exempt. Any taxes must not be included in bid prices. A Town Tax Exemption Certificate shall be furnished upon request.

6. INQUIRIES

All inquiries regarding this request shall be answered up to the close of business on **September 7, 2017**, after which time no additional questions will be accepted. To ensure consistent interpretation of certain items, answers to questions the Town deems to be in the interest of all bidders will be made available in writing, EMAIL or by Fax as appropriate to all bidders. Inquiries of a technical nature may be directed to **Mr. Hidalgo Nagashima (203-767-2255)**; all others may be directed to Kevin Bova, Purchasing Agent (203.452.5042). The Town reserves the right to communicate with any or all of the bidders to clarify the provisions of Proposals. The Town further reserves the right to request additional information from any bidder at any time after proposals are opened.

It is the sole responsibility of a bidder to verify any addendums that may have been issued relating to this request prior to submission of a proposal. Any notice of addendum shall be published on the Purchasing Department Website www.trumbull-ct.gov. Failure to submit a response that does not address any changes or addendums may result in a disqualification of a proposal submission.

7. AWARD AND AUTHORITY

The Town Purchasing Agent will issue notification of Award in writing and followed by Town Contract and a purchase order.

8. ASSIGNMENT OF RIGHTS, TITLES, AND INTERESTS

Any assignment or subcontracting the selected contractor for work to be performed, or goods and/or services to be provided, in whole or in part, and any other interest in conjunction with Town procurement shall not be permitted without the express written consent of the Town of Trumbull.

9. HOLD HARMLESS CLAUSE

The Contractor agrees to indemnify, hold harmless and defend the Town from and against any and all liability for loss, damage or expense which the Town may suffer or for which the Town may be held liable by reason of injury, including death, to any person or damage to any property arising out of or in any manner connected with the operations to be performed under this Contract, whether or not due in whole or in part of any act, omission or negligence of the Owner or any of his representatives or employees.

10. WORK REGULATIONS AND STANDARDS

All work activities performed in association with this request must be performed and completed for the Town in accordance with current Federal State and Local regulations. All services performed shall also conform to the latest OSHA standards and/or regulations. The Contractor shall comply with all of the Connecticut General Statutes and comply with the EEO requirements.

11. INSURANCE

The successful bidder shall provide the Town Purchasing Agent with a Certificate of Insurance before work commences. The Town shall be named as an additional insured with Insurance Company licensed to write such insurance in Connecticut, against the following risks and in not less than the following amounts:

- ➤ Worker's Compensation
- Contractor's Public Liability and Property Damage
- Automobile Insurance

| General Liability | Each Person | Each Occurrence | Aggregate | |
|------------------------------------|-------------|-----------------|-------------|--|
| Bodily Injury Liability | \$1,000,000 | \$1,000,000 | \$1,000,000 | |
| Property Damage Liability | | \$1,000,000 | \$1,000,000 | |
| Personal Injury Liability | | \$1,000,000 | \$1,000,000 | |
| Comprehensive Automobile Liability | | | | |
| Bodily Injury | \$1,000,000 | \$1,000,000 | \$5,000,000 | |
| Property Damage | | \$1,000,000 | \$1,000,000 | |

Such policies shall provide that no coverage shall be changed or cancelled unless thirty- (30) day's prior notice of such change or cancellation shall be made to the owner. Such notice shall be made by registered mail; postage prepaid, to the Purchasing Agent, Town of Trumbull, Town Hall, Trumbull, Connecticut 06611.

In the event of cancellation, the contractor shall cease all operations on or before the effective date of said cancellation and he shall not commence work again until he has obtained replacement insurance and has delivered a Certificate of Insurance to the office of the Owner's Purchasing Department.

12. ADENDUMS

It is the responsibility of the bidder to verify <u>prior to final submittal</u> of a bid or bid if any addenda to this request have been issued. Any addenda to this request shall be posted on the Town of Trumbull website <u>www.trumbull-ct.gov</u> under the Purchasing Department's section. Bidders may also call the Purchasing Department directly 203.452.5042 for inquiries regarding addenda.

13. PRICING AND TERM

All prices quoted are to be firm for a period of one hundred and twenty days (120) following bid opening. Special Consideration will be given to responses with extended firm price dates. The Town is always interested in any and all cost reduction opportunities.

The Town requires firmed fixed prices for a period of one (1) year following Quotation opening and nothing elsewhere in this Quotation shall abrogate this firm period.

14. CONFLICT OF INTEREST

Public officials shall be prohibited from receiving any town work procured through a public Bid or bid waived process so as to avoid Any appearance of impropriety or conflict of interest and Public officials cannot circumvent the intent of this ordinance by receiving Town work through a bid waiver, as proscribed by the Trumbull Town Charter.

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TECHNICAL SPECIFICATIONS AND REQUIREMENTS

Addition to Driveway at Tashua Knolls Golf Course Maintenance Area

It is the intention of the Town of Trumbull's Golf commission to add approximately 2500 square feet of asphalt pavement to the maintenance area.

The contractor awarded this bid will be required to perform all work associated with the installation of the additional pavement.

1) Preparation of all ground work:

The scope of work designates, but is not llimited to the following:

- Full Depth Excavation of existing material
- 4 inches mechanically compacted base (Item 4 or equivalent) Compacted to a 95% Proktor density
- 3 inches of asphalt (class #2) compacted to 2 inches
- Addition shall have 1-2% of cross slope for drainage.
- Addition shall be consistent with existing grade.
- 2) Contractor shall provide all processed material.
- 3) Existing payement shall be saw-cut and sealed where joined to addition
- 4) The Golf Course Property Director will designate location of the additional pavement
- 5) Site Visit is preferred but not mandatory
- 6) Contractor must have prior golf course cart path or paving experience.

Tashua Knolls Golf Course desires a Total Price as well as a

square foot price

Tashua Knolls Contact Information

Hidalgo Nagashima

Golf Course Properties Director (203)767-2255

nagashimacgcs@optonline.net

Scott Lund
Golf Course Superintendent
(860)916-4719
Slund 1212@gmail.com

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PROPOSAL FORM

THE UNDERSIGNED AFFIRMS AND DECLARES that this Bid is executed with full knowledge and acceptance of the specifications, requirements, terms and conditions contained herein and with complete understanding and full compliance of system requirements and hereby submits this Bid for the request contained herein and certifies that this Bid meets all the specifications and conditions requested herein. Any alternate Bids are presented in a similar format to those requested and are attached herein Having received the specifications prepared by the Town the undersigned hereby submits the following Unit Prices to perform the work outlined for the subject project, and attests that this bid meets all the specifications and conditions stated in this Request for Proposal as follows:

ADDENDA The following Addenda have been received. The modifications to the Bid Documents noted therein have been considered and all costs thereto are included in the Base Bid. Addenda# **TOTAL AMOUNT OF BID: \$** in Dollars UNIT PRICE PER SQUARE FOOT\$ _____ Company Name by (Signature) Address Print Name Town-City Zip Title Date Telephone

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REFERENCES

(To be submitted with proposal – attach additional pages as necessary)

List references for similar services provided for at least Four (4) clients in the past five (5) years (attach any other client references if desired). PLEASE NOTE IT IS THE TOWN'S INTENT TO COMMUNICATE WITH THE REFERENCES LISTED HEREIN.

| CLIENT 1: | | |
|--------------------|--------|--|
| Organization Name: | | |
| Contact Name: | Phone: | |
| Service Dates: | | |
| Project(s): | | |
| CLIENT 2: | | |
| Organization Name: | | |
| Contact Name: | Phone: | |
| Service Dates: | | |
| Project(s): | | |
| CLIENT 3: | | |
| Organization Name: | | |
| Contact Name: | Phone: | |
| Service Dates: | | |
| Project(s): | | |
| CLIENT 4: | | |
| Organization Name: | | |
| Contact Name: | Phone: | |
| Service Dates: | | |
| Project(s): | | |

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THE PROPOSER SHALL STATE THE NAMES OF ALL PROPOSED SUBCONTRACTORS (to be submitted with proposal)

| PROPOSED SUBCONTRACTORS |
|--|
| If none, write "None" |
| *Description of Work |
| Proposed Subcontractor Name |
| Address |
| *Description of Work |
| Proposed Subcontractor Name |
| Address |
| *Description of Work |
| Proposed Subcontractor Name |
| Address |
| *Description of Work Proposed Subcontractor Name Address |
| *Insert description of work and subcontractors' names as may be required. |
| This is to certify that the names of the above mentioned subcontractors are submitted with full knowledge and consent of the respective parties. |
| The Proposer warrants that none of the proposed subcontractors have any conflict of interest as respects this contract. |
| Proposer(Fill in Name) |
| Bv |

(Signature and Title)